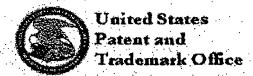
Deposit Account Statement





Deposit Account Statement

Requested Statement Month: February 2004 **Deposit Account Number:** 500801 Name: NAIPO Attention: WINSTON HSU Address: P.O. BOX 506 City: MERRIFIELD State: VA 22116-0506 Zip:

ATTORNEY POSTING FEE DATE SEQ DOCKET TMA BAL **REF TXT** CODE NBR 02/02 31 10708002 MSCP0022USA 1001 \$770.00 \$19,166.92 02/02 32 10708002 MSCP0022USA 8021 \$40.00 \$19,126.92 02/02 33 10708003 MSCP0022USA 1001 \$770.00 \$18,356.92 02/02 34 10708003 MSCP0022USA 8021 \$40.00 \$18,316.92 02/03 11 PAYMENT 9203 -\$15,156.00 \$33,472.92 02/04 19 10708027 REAP0055USA 1001 \$770.00 \$32,702.92 02/04 20 10708027 REAP0055USA 8021 \$40.00 \$32,662.92 02/04 23 1001 10708030 WNCP0004USA \$770.00 \$31,892.92 02/04 24 10708030 WNCP0004USA \$54.00 \$31,838.92 02/04 25 10708030 WNCP0004USA 8021 \$40.00 \$31,798.92 02/05 27 10708043 PMXP0184USA4 1001 \$770.00 \$31,028.92 02/05 28 10708043 PMXP0184USA4 8021 \$40.00 \$30,988.92 02/05 29 10708044 ALIP0037USA 1001 \$770.00 \$30,218.92 02/05 30 10708044 ALIP0037USA 8021 \$40.00 \$30,178.92 02/05 31 10708045 2001 TRAP0004USA \$385.00 \$29,793.92 02/05 32 10708045 TRAP0004USA 8021 \$40.00 \$29,753.92 02/05 34 10708046 VIAP0082USA 1001 \$770.00 \$28,983.92 02/05 35 10708046 VIAP0082USA 8021 \$40.00 \$28,943.92 02/05 36 60521009 EMEP0069USA 2005 \$80.00 \$28,863.92 02/05 37 10708047 KYCP0014USA 1001 \$770.00 \$28,093.92 02/05 38 10708047 KYCP0014USA 1202 \$108.00 \$27,985.92 02/05 39 10708047 KYCP0014USA 8021 \$40.00 \$27,945.92 02/06 16 10708059 LKSP0032USA 1001 \$770.00 \$27,175.92 02/06 17 10708059 LKSP0032USA 8021 \$40.00 \$27,135.92 02/06 18 10708060 REAP0052USA4 \$770.00 \$26,365,92 02/06 19 10708060 REAP0052U\$A4 8021 \$40.00 \$26,325.92 02/06 20 10708061 ACMP0097USA \$770.00 \$25,555.92 02/06 21 10708061 ACMP0097USA 8021 \$40.00 \$25,515.92 02/06 81 09682553 AVIP00.14USA 1806 \$180.00 \$25,335.92 02/09 1 09682054 NAUP0374USA 1251 \$110.00 \$25,225.92 10248987 02/09 42 ACMP0058USA \$20.00 \$25,205.92

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PAGE 11/15* RCVD AT 3/20/2005 9:25:50 PM [Eastern Standard Time] * SVR:USPTO-EFXRF-1/1* DNIS:8729306 * CSID:8064986673 * DURATION (mm-ss):07-22

					·	
02/09	44.	10248989	ACMP0060USA	8007	\$20.00	\$25,185.92
02/10	14	60521035	OMCP0001USA	1005	\$160.00	\$25,025.92
02/10	15 -	10708103	VIAP0083USA	1001	\$770.00	\$24,255.92
02/10	16	10708103	VIAP0083USA	8021	\$40.00	\$24,215.92
02/10	·17	10708104	EMEP0057USA	2001	\$385.00	\$23,830.92
02/10	18	10708104	EMEP0057USA	8021	\$40.00	\$23,790.92
02/10	18	PAYMENT		9203	-\$33,453.00	
02/10		10708106	TFTP0002USA4	2001	\$385.00	\$56,858.92
02/10		10708106		2202	\$9.00	\$56,849.92
02/10		10708106	TFTP0002USA4	8021	\$40.00	\$55,809,92
02/10		10708107	AITP0006USA	2001	\$385.00	\$56,424.92
02/10	23	10708107	AITP0006USA	8021	\$40.00	\$56,384.92
02/10		10708108		1001	\$770.00	\$55,614.92
02/10	•	10708108	NAUP0553USA	1202	\$216.00	\$55,398.92
02/10		10708108	NAUP0553USA	8021	\$40.00	\$55,358.92
02/10		10708109	NAUP0559USA	1001	\$770.00	\$54,588.92
02/10		•		8021	\$40.00	\$54,548.92
02/10		10064254	ACMP0015USA	1801	\$770.00	\$53,778.92
02/10		10064254	ACMP0015USA	1201	\$86.00	\$53,692.92
02/10		10064254		1202	\$162.00	\$53,530.92
02/10		09683957	MSIP0037USA	1501	\$1,330.00	\$52,200.92
		09683957	MSIP0037USA	1504	\$300.00	\$51,900.92
02/10		09982391	APIP0109USA	1501	\$1,330.00	\$50,570.92
02/10		09982391	APIP0109USA	1504	\$300.00	\$50,270.92
02/10	•	10064631	ACMP0022USA4	• • •	\$1,330.00	\$48,940.92
02/10		10064631	ACMP0022USA4		\$300.00	\$48,640.92
02/10		09682220	AVIPO010USA	1501	\$1,330.00	\$47,310.92
02/10		09682220		1504	\$300.00	\$47,010.92
02/10		10063887	AMIPO015USA	2501	\$665.00	\$46,345.92
02/10	456	10063887	AMIPO015USA	1504	\$300.00	\$46,045.92
02/10		10064409	EMEP0021USA	2501	\$665.00	\$45,380.92
02/10		10064409	EMEP0021USA	1504	\$300.00	\$45,080.92
02/11		10708128	NAUP0552USA	1001	\$770.00	\$44,310.92
	28	10708128	NAUP0552USA		\$108.00	\$44,202.92
02/11	29 ·	10708128	NAUP0552USA	8021	\$40.00	\$44,162.92
02/12	16	10708152	ACMP0021USA1	1001	\$770,00	\$43,392.92
02/12	18	10708153	MSCP0024USA	1001	\$770.00	\$42,622.92
02/12	20	10708154	PMXP0176USA	1001	\$770.00	\$41,852.92
02/12	21		PMXP0176USA	1202	\$108.00	\$41,744.92
02/12	22	10708154	PMXP0176USA	8021	\$40.00	\$41,704.92
02/12	23	10708155	ACMP0076USA	1001		\$40,934.92
02/12	24	10708155	ACMP0076USA	8021	\$40.00	\$40,894.92
02/12	25	10708156	IFTP0002USA	2001		\$40,509.92
02/12	26	10708156		2202	\$432.00	\$40,077.92
02/12	27	10708156	IFTP0002USA	2201	\$86.00	\$39,991.92
02/12	28	10708156	IFTP0002USA			\$39,951.92
02/12		10708157				\$39,181.92
02/12	30		AUOP0010USA	1202		\$39,109.92
02/12		10708157	AUOP0010U\$A	8021	\$40.00	\$39,069.92
02/17		10708195	OTMP0064USA	1001	\$770.00	\$38,299.92
02/17	28 .	10708195	OTMP0064USA	8021		\$38,259.92
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	:				• •		
(02/17	29	10708196	OTMP0063USA	1001	\$770.00	\$37,489.92
(02/17	30	10708196	OTMP0063USA	8021	\$40.00	\$37,449.92
(02/17	36	10708199	ADTP0086USA	1001	\$770.00	\$36,679.92
٠.	02/17	37	10708199	ADTP0086USA	1202	\$36.00	\$36,643.92
(02/17	38	10708199	ADTP0086USA	8021	\$40.00	\$36,603.92
. (02/17	39	10708200	PMXP0175USA	1001	\$770.00	\$35,833.92
(02/17	40	10708200	PMXP0175USA	8021	\$40.00	\$35,793.92
•) 2/17		10708201		2001	\$385.00	\$35,408.92
	02/17		10708201	TRAPO005USA	8021	\$40.00	\$35,368.92
	02/17		10708202	REAP0008USA	1001	\$770.00	\$34,598.92
	02/17		10708202	REAPOOOSUSA	8021	\$40,00	\$34,558.92
٠.	02/17	_	10708206	VIAP0015USA3	1001	\$770.00	\$33,788.92
	02/17		10708207	YOIP0003USA	1001	\$770.00	\$33,018.92
٠.	02/17			YOIP0003USA	8021	\$40.00	\$32,978.92
)2/18	٠.	10708222	SISP0009USA	1001	\$770.00	\$32,208.92
	02/18		10708222	SISP0009USA	8021	\$40.00	\$32,168.92
	2/18	•	10708223	SISP0008USA	1001	\$770.00	\$31,398,92
	2/18		10708223	SISP0008USA	8021	\$40.00	\$31,358.92
	2/19		PAYMENT		9203		\$51,714.92
	2/19	•	09683723	STCP0007USA	1501	\$1,330.00	\$50,384.92
C	2/19	6	09683723	STCP0007USA	1504	\$300.00	\$50,084.92
	2/19		10249105	CMOP001 4USA	1251	\$110.00	\$49,974.92
	2/19		10708242	IFTP0002USA9	2001	\$385.00	\$49,589.92
	2/19		10708242	IFTP0002USA9	2202	\$2,115.00	\$47,474.92
	2/19		10708242	IFTP0002USA9	2201	\$129.00	\$47,345.92
	2/19	٠	10708242	IFTP0002USA9	2203	\$145.00	\$47,200.92
	2/19		10708242	IFTP0002USA9	8021	\$40.00	\$47,160.92
	2/19		10708244	CHEP0030USA	2001	\$385.00	\$46,775.92
٠.	2/19		10708244	CHEP0030USA	8021	\$40.00	\$46,735.92
Ó	2/19	29	60521083	MTKP0144USA	1005	\$160.00	\$46,575.92
0	2/19	31	60521085	MTKP0145USA	1005	\$160.00	\$46,415.92
Ó	2/19	32	10708245	DECP0008USA	1001	\$770.00	\$45,645.92
ÇO	2/19	33	10708245	DECP0008USA	1202	\$108.00	\$45,537.92
·O	2/19	34	10708245	DECP0008USA	8021	\$40.00	\$45,497.92
:0	2/19	57	6147780	PMXP0046USA:	1551	\$910.00	\$44,587.92
0	2/19	67	09682553	AVIPO014USA	1501	\$1,330.00	\$43,257.92
.0	2/19	68	09682553	AVIP0014USA	1504	\$300.00	\$42,957.92
0	2/19	69	09880775		1501	\$1,330.00	\$41,627.92
0	2/19	.70	09880775		1504	\$300.00	\$41,327.92
0	2/19	73	10063878	ACMP0016USA	1501	\$1,330.00	\$39,997.92
Ó	2/19	74	10063878	ACMP0016USA	1504	\$300.00	\$39,697.92
0	2/19	75 .	10065717	NAUP0504USA	1501	\$1,330.00	\$38,367.92
Ö	2/19	76	10065717	NAUP0504USA	1504	\$300.00	\$38,067.92
0	2/19	77 .`	09664586	CEI 013	1501	\$1,330.00	\$36,737.92
0	2/19	78	10250265	MSCP0003USA	1501	\$1,330.00	\$35,407.92
0	2/19	79	10250265	MSCP0003USA	1504	\$300.00	\$35,107.92
.0	2/20	22	10708256	FTCP0031USA	2001		\$34,722.92
Ō	2/20	23	10708256	FTCP0031USA	2202	\$18.00	\$34,704.92
	2/20		10708256	FTCP0031USA	2201	\$43.00	\$34,661.92
	2/20		10708256	FTCP0031USA	8021	\$40.00	\$34,621.92
0	2/20	209	10064777	CMOP0023USA	1251	\$110.00	\$34,511.92

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PAGE 13/15 * RCVD AT 3/20/2005 9:25:50 PM [Eastern Standard Time] * SVR:USPTO-EFXRF-1/1 * DNIS:8729306 * CSID:8064986673 * DURATION (mm-ss):07-22

			•		•
02/20 217	29180014	HTCP0001USA	1502	\$480.00	\$34,031.92
02/20 218	10248551	OTMP0045USA	1501	\$1,330.00	\$32,701.92
02/20 219	10248551	OTMP0045USA	1504	\$300.00	\$32,401.92
02/20 220	10248276	OTMP0037USA	1501	\$1,330.00	\$31,071.92
02/20 221	10248276	OTMP0037USA	1504	\$300.00	\$30,771.92
02/20 222	10248277	OTMP0039USA		\$1,330.00	\$29,441.92
02/20 223	10248277	OTMP0039USA		\$300.00	\$29,141.92
02/23 16	10708273	ACMP0051USA	1001	\$770.00	\$28,371.92
02/23 17	10708273	ACMP0051USA		\$40.00	\$28,331.92
02/23 19	10708274	IEIP0006USA	2001	\$385.00	\$27,946.92
02/23-20	10708274	IEIP0006USA	8021	\$40.00	\$27,906.92
02/23 21	10708275	ADTP0110USA	1001	\$770.00	\$27,136.92
02/23.22	10708275	ADTP0110USA	8021	\$40.00	\$27,096.92
02/23 23	10708276	REAPOD50USA	1001	\$770.00	\$26,326.92
02/23 24	10708276	REAPOOSOUSA	8021	\$40.00	\$26,286.92
02/23 25	10708277	LKSP0045USA	1001	\$770.00	\$25,516,92
02/23 26	10708277	LKSP0045USA	1202	\$18.00	\$25,498.92
02/23 27	10708277	LKSP0045USA	8021	\$40.00	\$25,458.92
→ 02/23 43	10708284	REAPOO14USA	1001	\$770.00	\$24,688.92
→ 02/23 44	10708284	REAPO014USA	8021	\$40.00	\$24,648.92
02/23 342	10605075	ACMP0127USA	8007	\$20.00	\$24,628.92
02/23 343	10463662	ACMP0099USA	8007	\$40.00	\$24,588.92
02/23 346	10248192	NAUP0277USA	8007	\$20.00	\$24,568.92
02/23 347		VIAP0096USA	8007	\$20.00	\$24,548,92
02/23 350	10605016	REAP0021USA	8007	\$20.00	\$24,528.92
02/24 32	10708295	REAPOO15USA	1001	\$770.00	\$23,758.92
02/24 33	10708295	REAP0015USA	8021	\$40.00	\$23,718.92
02/24 50	10708305	ACMP0066USA	1001	\$770.00	\$22,948.92
02/24 51	10708305	ACMP0066USA	8021	\$40.00	\$22,908.92
02/25 3	10249752	WINSTON HSU	1202	\$36.00	\$22,872.92
02/25 5	10707160	ACIPO020USA	1202	-\$54.00	\$22,926.92
02/25 6	10707160	ACIPO020USA	1051	\$130.00	\$22,796.92
02/25 17 02/25 18	10065769 6502159	MTKP0027USA	8021	\$40.00	\$22,756.92
02/25 18	10708327	DEADOO1411CA	8021	\$40.00	\$22,716.92
02/25 19	10708327	REAPO014USA	.1001	\$770.00	\$21,946.92
02/25 20	10708327	NAUP0632USA	8021 1001	\$40.00	\$21,906.92
02/25 21	10708328	NAUP0532USA	8021	\$770.00 \$40.00	\$21,136.92
02/25 22	10708329	NAUP0547USA	1001	*\$ 770 .00	\$21,096.92 \$20,326.92
02/25 23	10708329	NAUP0547USA	8021	\$40.00	\$20,326.92
02/25 24	10708330	ADTP0096USA	1001	\$770.00	\$19,516.92
02/25 25		ADTP0096USA	8021	\$40.00	\$19,476.92
02/25.26		ADTP0071USA	1001	\$770.00	\$18,706.92
02/25 27	10708331	ADTP0071USA	8021	\$40.00	\$18,666.92
02/25 30	10708333	UTEP0007USA	1001	\$770.00	\$17,896.92
02/25 31	10708333	UTEP0007USA	8021	\$40.00	\$17,856.92
02/26 15		ACMP0015USA	1202	-\$162.00	\$18,018.92
02/26 16		REAP0048USA	1001	\$770.00	\$17,248.92
02/26 16	•	ACMP0015USA	1251	\$110.00	\$17,138.92
02/26 17		REAP0048USA	1202	\$54.00	\$17,084.92
02/26 18		REAP0048USA	8021	\$40.00	\$17,044.92
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			•	•	•	
02/26	33	10708354	ADTP0092USA	1001	\$770.00	\$16,274.92
02/26	34	10708354	ADTP0092USA	1202	\$72.00	\$16,202.92
02/26	35	10708354	ADTP0092USA	8021	\$40.00	\$16,162.92
02/26	47	PAYMENT		9203	-\$15,734.00	\$31,896.92
02/26	394	09671266	API079	1501	\$1,330.00	\$30,566.92
02/26	395	10063311	VIAP0015USA	1501	\$1,330.00	\$29,236.92
02/26	396	10063311	VIAP0015USA :	1504	\$300.00	\$28,936.92
02/27	13	10708363	VIAP0095USA	1001	\$770.00	\$28,166.92
02/27	14	10708363	VIAP0095USA	8021	\$40.00	\$28,126.92
02/27	15.	10708364	LITP0031USA	1001	\$770.00	\$27,356.92
02/27	16	10708364	LITP0031USA	8021	\$40,00	\$27,316.92
02/27	21	10708367	SINP0003USA	2001	\$385.00	\$26,931.92
02/27	22	10708367	SINP0003USA	8021	\$40.00	\$26,891.92
02/27	27	10708370	ALIP0019USA	1001	\$770.00	\$26,121.92
02/27	28	10708370	ALIPO019USA	8021	\$40.00	\$26,081.92
02/27	33	10708373	SISP0011USA	1001	\$770.00	\$25,311.92
02/27	34	10708373	SISP0011USA	8021	\$40.00	\$25,271.92
02/27	35	10708374	DISP0001USA	2001	\$385.00	\$24,886.92
02/27	36	10708374	DISP0001USA	2202	\$144.00	\$24,742.92
02/27	37	10708374	DISP0001USA	8021	\$40.00	\$24,702.92
02/27	38	10708375	MTKP0138USA	1001	\$770.00	\$23,932.92
02/27	39	10708375	MTKP0138USA	1202	\$36.00	\$23,896.92
02/27	40	10708375	MTKP0138USA	8021	\$40.00	\$23,856.92
02/27	41	10708376	AUOP0001USA	1001	\$770.00	\$23,086.92
02/27	42	10708376	AUOP0001USA	8021	\$40.00	\$23,046.92
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START SUM OF SUM OF BALANCE CHARGES REPLENISH BALANCE \$19,936.92 \$81,805.00 \$84,915.00 \$23,046.92

SUM OF

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